

St Nicholas at Wade with Sarre Parish Council						
Asset Register (As at 31/03/17)						
	Location (all are in St Nicholas-at-Wade unless shown)	Date Purchased	Supplier	Original Purchase Price	Proxy value (where original purchase price is not known)	Replacement Cost
<b>Buildings</b>						
	Village Hall (held in trust for the Village Hall CIO only)				1.00	204215.87
	Bell Meadow Pavilion / garage				1.00	169969.04
	Bell Meadow Pavilion Store				1.00	5273.76
	Churchyard Shed				1.00	329.61
	Cemetery Store				1.00	8157.86
<b>Machinery &amp; Equipment</b>						
<b>Bell Meadow Pavilion Garage</b>						
	Stoother & Pitt roller				1.00	4500.00
	ATCO Royale lawn mower (large)				1.00	2500.00
	ATCO Club lawn mower				1.00	980.00
	Briggs & Stratton lawn mower				1.00	350.00
	Line marking machine				1.00	350.00
	Spreadmaster seed & fertiliser spreader				1.00	160.00
	Saxon trolley				1.00	160.00
	Sprayer & various hoses				1.00	150.00
<b>Bell Meadow Pavilion Store</b>						
	Cricket boundary flags				1.00	50.00
	Cricket score board	26.05.10	Domestic Property Services	320.00		320.00
	Junior Samba football goal posts	29.07.10	Vesey UK	192.26		192.26
	Cruiser Manual 50 salt spreader	21.03.11	Glasdon UK	760.00		760.00
<b>Bell Meadow Recreation Ground</b>						
	Childrens play equipment & safety surfaces				1.00	39000.00
	Multisports area equipment, perch seat & surface				1.00	5500.00
	Youth shelter				1.00	5000.00
	Bike & cross trainer outdoor exercise equipment	03.10.15	Wicksteed	4614.78		4614.78
	Tennis net				1.00	500.00
	Various gates & fences				1.00	14500.00
	Football pitch dugout				1.00	1500.00
	2 Sight screens	10.04.10	Cricket Ground Equipment	2390.00		2390.00
	Senior football goal posts	21.07.10	Edwards Sports Products	740.00		740.00
<b>Churchyard Shed</b>						
	Toro lawn mower				1.00	325.00
	Tiga mulching lawn mower				1.00	350.00
	Hayter Motif lawn mower				1.00	975.00

	Wheel barrow				1.00	50.00
	Dutch Hoe				1.00	20.00
	Shovel				1.00	20.00
	Spade				1.00	20.00
	<b>Cemetery Store</b>					
	Arens Razor lawn mower	28.02.17	Country Mowers	479.00		479.00
	<b>Street Furniture / Other</b>					
	Village Hall fence	11.05.15	Albion Fencing	1256.22		1256.22
	Defibrillator - Village Hall	29.07.15	First Rescue	1377.50		1377.50
	Defibrillator - The Crown, Sarre	09.02.16	First Rescue	1420.00		1420.00
	Christmas tree lights St Nicholas - Village Hall	20.08.15	Festive Lights	136.84		136.84
	Christmas tree lights Sarre - Village Hall				1.00	175.00
	Christmas tree lights junction box St Nicholas - The Oaks j/w The Street	07.11.10	Kent Highways	225.00		225.00
	Christmas tree lights junction box Sarre - on lamp post o/s Sarre House				1.00	150.00
	13 benches @ £500 each (see separate list)				1.00	6500.00
	St Nicholas village sign - The Length				1.00	1000.00
	Sarre village sign - o/s Sarre House				1.00	1000.00
	Flag pole - behind Sarre House				1.00	1000.00
	Bench -o/s Sarre House	25.03.10	Neptune Outdoor Furniture	678.00		678.00
	Notice board with footpath map - o/s Post office				1.00	970.00
	St Nicholas village notice board - o/s Village Hall	25.03.10	Greenbarnes	1044.00		1044.00
	Sarre village notice board - o/s Sarre House	25.03.10	Greenbarnes	1142.00		1142.00
	Two wooden planters - The Street	17.04.09	Carpentry & Building Services	800.00		800.00
	26 bollards - Bell Meadow	01.09.14	Jacksons	1076.40		1076.40
	WW1 memorial bench - Canterbury Road, Sarre	18.06.15	Codec	351.66		351.66
	Fencing along footpath TE10 - Bell Meadow	13.03.11	Phillpott Forestry	683.00		683.00
	Bike Track construction - Bell Meadow	30.03.11	Dub Giggers	2400.00		2400.00
	WW1 memorial bench - Bell Meadow	18.06.15	Codec	351.66		351.66
	Bus shelter - Canterbury Road	19.08.15	Shelter Solutions	3002.00		3002.00
	<b>Total Assets</b>			<b>25440.32</b>	<b>34.00</b>	<b>501141.46</b>
	<b>NB. Use Original Purchase Prices + Proxy Values for annual audit purposes</b>					
	<b>NB. Use Replacement Costs for insurance purposes</b>					



